

Date: Tuesday, 7/25/2006 12:54:09 PM
User: Jean-Luc Menard

Process Sheet

| | | | |
|-----------------------|---------------------------------------|------------------|----------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : SET-SCREW |
| Job Number | : 28029 | | |
| Estimate Number | : 12490 | | |
| P.O. Number | : N/A | Part Number | : D35331 |
| This Issue | : 7/25/2006 S.O. No. : N/A | Drawing Number | : UNDER REVIEW |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : N/A Type : PURCHASED PARTS | Drawing Revision | : U/R |
| Previous Run | : N/A | Material | : N/A |
| Written By | : <u>SEE COMMENT BELOW</u> | Due Date | : 8/1/2006 |
| Checked & Approved By | : | Qty: | 100 Um: Each |
| Comment | : Est Rev:A New Issue 06-07-25 JLM | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: Issue P/O: K995
Purchase Part Number: 92311A564
Supplier: MAC MASTER CARR
Certificate of conformity is required

06/07/17
B-2.2.

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure material certification is attached

06/07/18 (100)

| | | |
|-----|-----|-------------------|
| 3.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK

06/07/25 (100)

| | | |
|-----|-------------|-----------------------|
| 4.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

06/07/25 (100)

| | | |
|-----|----|------------------|
| 5.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL
Inspection Level 21

06/07/31 (100)

Job Completion



06.07.31